

RESPONSE ACTION CONTRACT 2 **MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD April 25, 2009 to May 29, 2009	INV # A032
TOPO Denise C. Boone	DUE DATE June 28, 2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges			Y
Travel			Y
Equipment			Y
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS: Weston is doing a great job in overseeing the field-investigative activities. Their technical knowledge of LNAPL and DNAPL helped me take some important sampling decisions.

Denise C. Boone
EPA Task Order Project Officer

June 19, 2009
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (April 25, 2009 – May 29, 2009)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the April 2009 Monthly Progress Report and Invoice and submitted to EPA on May 14, 2009.
- Task 03 – Performed oversight of PRPs quarterly groundwater sampling during the weeks of May 11 and May 18, 2009.
- Task 03 - Initiated preparation of Oversight Technical Summary Reports for the groundwater sampling activities for submittal to EPA during June 2009.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [redacted] technical hours and \$6,837.21, which represents a cumulative total of [redacted] LOE and \$233,315.78. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive			
Harding, Scott		non-responsive				non-responsive	
Engineer Sr Total			508.86		3,460.83		34,528.00
Riel, Janet		non-responsive					
Finance Manager Total			61.36		1,130.80		3,393.00
Dawson, Karla		non-responsive					
Cost Reporter Total			224.08		7,376.47		5,509.36
Dustin, David		non-responsive					
Contract Manager Total			135.84		2,223.49		2,329.00
Cincotta, Rachelle		non-responsive					
Project Administrator Total			60.71		1,586.92		478.00
SUBTOTAL, Labor			990.85		42,278.22		96,909.76
Other Direct Costs							
Reproduction			1.61		39.99		25.00
SUBTOTAL, Other Direct Costs			1.61		138.26		1,327.79
TOTAL, Nobis Engineering COSTS			992.46		42,416.48		98,237.55

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Nowack, Bette L							
Engineer Sr Total			848.10		23,996.47		37,667.13
Goddard, Kali E							
Cost Reporter Total			168.06		2,901.05		3,406.04
SUBTOTAL, Labor			1,016.16		44,148.11		51,110.97
TOTAL, Weston Solutions COSTS			1,016.16		44,467.49		52,974.15

SUBTOTALS FOR TASK ORDER (AND TEAM SUBS)

Name	Job Category						Budget
		Hours	Dollars	Hours	Dollars	Dollars	
SUBTOTAL, LABOR			2,007.01		86,426.33		148,020.73
SUBTOTAL, OTHER DIRECT COSTS			1.61		457.64		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			2,008.62		86,883.97		151,211.70

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

TOTAL, Nobis Engineering COSTS	0.00	0.00	non-resp	464.67	non-resp	23,654.67
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REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor		non-responsive		non-responsive		non-responsive	
Mehl Jr, Richard H							
Engineer Sr Total			1,102.53		19,082.25		33,888.14
Walls, Timothy							
Geologist Mid Total			3,726.06		96,768.03		90,351.84
SUBTOTAL, Labor			4,828.59		135,930.65		124,966.18
TOTAL, Weston Solutions COSTS			4,828.59		145,404.42		125,466.18

SUBTOTALS FOR TASK ORDER AND TEAM SUB

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			4,828.59		136,395.32		129,831.57
SUBTOTAL, OTHER DIRECT COSTS			0.00		9,473.77		19,289.28
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 03 COSTS			4,828.59		145,869.09		149,120.85

TOTALS FOR TASK ORDER 011 (ALL TASKS)

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	6,835.60	non-responsive	223,384.37	non-responsive	420,384.29
TOTAL OTHER DIRECT COSTS			1.61		9,931.41		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			6,837.21		233,315.78		444,727.00
Average Hourly Rate			126.59		130.57		141.31
Expenditure Limit Hours/Dollars					284,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					284,888.00		
Approved Budget Hours/Dollars							420,384.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							444,727.00

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Contract Manager Project Administrator Total	2,007.01	1.61	0.00	0.00	2,008.62
03	FI	Engineer Sr Geologist Mid Total	4,828.59	0.00	0.00	0.00	4,828.59
Task Order Totals			6,835.60	1.61	0.00	0.00	6,837.21

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid Project Administrator Total	86,426.33	457.64	0.00	0.00	86,883.97

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
03	FI	Engineer Sr Environ Scientist Jr Geologist Sr Geologist Mid Technician-Field Jr Program Manager Total	136,395.32	9,473.77	0.00	0.00	145,869.09
09	RR	Program Manager Total	562.72	0.00	0.00	0.00	562.72

Task Order Totals

223,384.37

9,931.41

0.00

0.00

233,315.78

Task Order Expenditure Limit

284,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	86,883.97	0.00	86,883.97	non-responsive	151,211.70	non-responsive	57.46%	57.46%	non-responsive	125,699.09	non-responsive	69.12%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		145,869.09	0.00	145,869.09		149,120.85		97.82%	97.82%		149,120.85		97.82%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		3,096.46		18.17%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				233,315.78	0.00	233,315.78		444,727.00		52.46%	52.46%		284,888.00		81.90%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 4/25/2009

Reporting Period To: 5/29/2009

Invoice Date: 6/18/2009

Invoice Number: A032

Task No.	Task Cat. Code	Task Title	Cumulative Hours <small>non-responsive</small>	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support		86,883.97	0.00	86,883.97	non-responsive	151,211.70	non-responsive	57.46%	57.46%	non-responsive	151,211.70	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		145,869.09	0.00	145,869.09		149,120.85		97.82%	97.82%		149,120.85		100.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		100.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				233,316.78	0.00	233,316.78		444,727.00		52.46%	52.46%		444,727.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A032	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED June 18, 2009		SCHEDULE NO
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM TO WEIGHT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)	
04/25/09 - 05/29/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS			\$6,837.21	
(Use continuation sheet if necessary) (Payee must NOT use the space below)					TOTAL	\$6,837.21
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
		= \$	= \$1.00			
		BY				
				Amount verified, correct for		
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
06/18/09 <small>(Date)</small>		Peter Delano <small>(Authorized Certifying Officer)</small>		Principal <small>(Title)</small>		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NO	ON (Name of Bank)	
	CASH	DATE		PAYEE		
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary, otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-634-4208

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A032
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, April 25, 2009 - Friday, May 29, 2009

HOURS:

Current

Cumulative

FUNDING AMOUNT:

\$444,727.00

Prime

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

EXPENDITURE LIMIT: \$284,888.00

non-responsive

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A032

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

990.85	43,305.61
1.61	138.26
0.00	0.00
5,844.75	189,871.91
5,844.75	189,871.91
0.00	0.00
0.00	0.00
6,837.21	233,315.78
0.00	0.00
6,837.21	233,315.78